

**EXHIBIT F**

**DETAILED EXPENSES OF BENNAZAR, GARCÍA & MILIÁN, C.S.P.**

**OCTOBER 2019 EXPENSES (191001)**

10/01/19	DOCUMENT REPRODUCTION: JENNER AND SEGAL CERTIFICATIONS AND INVOICES FOR AUGUST 2019	6.10
10/30/19	DOCUMENT REPRODUCTION: MINUTES, AGENDA, PRINTS FOR MEETING OF NOVEMBER 6, 2019	39.00
10/31/19	DOCUMENT REPRODUCTION: FTI SEPTEMBER FEES	2.70
	DOCUMENT REPRODUCTION: JENNER SEPTEMBER INVOICES	5.10
	DOCUMENT REPRODUCTION: JULY FEES	2.50
10/01/19	TRAVEL EXPENSE: TRAVEL AND LODGE SAN JUAN-NY	747.13
	TRAVEL EXPENSE: MEALS	22.92
10/02/19	TRAVEL EXPENSE: TAXI SERVICE NEWARK-NYC	95.50
	TRAVEL EXPENSE: MEALS	29.82
	TRAVEL EXPENSE: TAXI SERVICE NYC-JFK	66.36
10/03/19	TRAVEL EXPENSE: PARKING AIRPORT SAN JUAN	44.75
	<b>TOTAL.....</b>	<b>\$2,376.34</b>

**NOVEMBER 2019 EXPENSES (191110)**

11/05/19	DOCUMENT REPRODUCTION: PRINTS FOR MEETING OF NOVEMBER 6, 2019	38.50
	EXTERNAL DOCUMENT REPRODUCTION: MEETING OF NOVEMBER 6, 2019	1,039.85
11/06/19	DOCUMENT REPRODUCTION: PRINTING OF LEGISLATIVE HEARING REGARDING LAW 46 OF JUNE 29, 1988	1.00
	OTHER EXPENSES: PARKING TICKETS FOR MEETING WITH COR AT SHERATON, P.R.	20.00
11/07/19	EXTERNAL DOCUMENT REPRODUCTION	36.13
11/08/19	DOCUMENT DELIVERY: LETTER TO MR. M. FABRE	40.00
	<b>TOTAL.....</b>	<b>\$1,175.48</b>

**DECEMBER 2019 EXPENSES (191201)**

(USCA, 1ST CIRCUIT-ORAL ARGUMENT, ERS V. ANDALUSIAN GLOBAL)

12/03/19	TRAVEL EXPENSES: TICKETS	772.40
	TRAVEL EXPENSES: HOTEL ACCOMODATION	678.56
	TRAVEL EXPENSES: FOOD	82.93
12/06/19	DOCUMENT REPRODUCTION (EXTERNAL SERVICES): MEETING OF DECEMBER 6, 2019	21.71
12/12/19	DOCUMENT REPRODUCTION: MEETING OF DECEMBER 17, 2019	39.00
12/17/19	DOCUMENT REPRODUCTION: JENNER'S NOVEMBER FEE APPLICATION	4.20
	DOCUMENT REPRODUCTION: MARCHAND'S OCTOBER FEE APPLICATION	2.90
	DOCUMENT REPRODUCTION: SEGAL'S OCTOBER FEE APPLICATION	1.00
	<b>TOTAL.....</b>	<b>\$1,602.70</b>

**JANUARY 2020 EXPENSES (200101)**

01/02/20	DOCUMENT REPRODUCTION (EXTERNAL SERVICES): SIR SPEEDY INVOICE #53755 (12/13/2019)	129.95
01/21/20	DOCUMENT REPRODUCTION: MEETING WITH RESIDENT COMMISSIONER MS. JENNIFER GONZALEZ	5.00
	<b>TOTAL.....</b>	<b>\$134.95</b>